



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 14-0852 **Version:** 1  
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**File created:** 7/29/2014 **In control:** Procurement Committee  
**On agenda:** 8/7/2014 **Final action:** 8/7/2014  
**Title:** Authority to increase purchase order to AT&T Corp for Co-Location Services in an amount of \$102,000.00, from an amount of \$964,644.99, to an amount not to exceed \$1,066,644.99, Account 101-27000-612210, Purchase Order 3067251

**Sponsors:**

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**Attachments:** 1. PRD0000020557\_1

Date	Ver.	Action By	Action	Result
8/7/2014	1	Board of Commissioners	Approved	Pass
8/7/2014	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 7, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase purchase order to AT&T Corp for Co-Location Services in an amount of \$102,000.00, from an amount of \$964,644.99, to an amount not to exceed \$1,066,644.99, Account 101-27000-612210, Purchase Order 3067251

Dear Sir:

On December 2, 2010, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with AT&T Corp. to furnish and deliver co-location services for a period of 36 months, in an amount not to exceed \$650,722.00.

As of July 10, 2014 the attached list of change orders has been approved. The effect of these change orders resulted in a net increase in an amount of \$313,922.99 from the original amount awarded of \$650,722.00. The current contract value is \$964,644.99. The prior approved change orders reflect a 48.24 percent increase to the original contract value.

The Information Technology Department can now competitively bid this service and has reported to the Board that an RFP is being prepared. Additional funds are being requested to extend this service until the new contract is in place.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the contract.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase in an amount of \$102,000.00

(11.4% of the current contract value) from an amount of \$964,644.99 to an amount not to exceed \$1,066,644.99.

Funds are available in Account 101-27000-612210.

Requested, Ellen Barry, Acting Director of Information Technology, EB:RP:ML:PK

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 7, 2014

Attachment